Lourdes A. Leon Guerrero
*Governor*

Joshua F. Tenorio
*Lieutenant Governor*

Fred E. Bordallo, Jr.
*Director*

**GUAM VETERANS AFFAIRS OFFICE**
Office of the Governor
P.O. Box 2950
Hagatna, Guam 96932
Tel: (671) 475-8388
Fax: (671) 475-8396

35GL-19-0727
Speaker Tina Rose Muña Barnes

JUL 09 2019
Time 1:41 ( )AM ( )PM
Received By:

2019 JUL -9 PM 1:46

July 9, 2019

**HONORABLE Tina Muna Barnes**
**Speaker**
**35th Guam Legislature**
Guam Congress Building
163 Chalan Santo Papa
Hagatna, Guam 96910

Buenas yan Hafa Adai,

Attached herewith are the Fiscal Year 2019 2nd & 3rd Quarter Report for Guam Veterans Affairs Office and Guam Veterans Cemetery Trust Fund including solicitation letter for the donations received in compliance with Public Law 33-138 for your review and disposal.

Respectfully,

Fred E. Bordallo, Jr.
Director

0727

# GVAO-FY 2019 2nd. & 3rd. QUARTER EXPENDITURE REPORT (JANUARY 2019 to JUNE 2019)

| Item | Date | Transaction Type | Payment Debit | Payment Credit | BOH BALANCE |
|---|---|---|---|---|---|
| | | Balance Forward | | | $ 484.28 |
| 1 | 10/18/2018 | Deposit | | $ 850.00 | $ 1,334.28 |
| 2 | 10/23/2018 | Deposit | | $ 1,300.00 | $ 2,634.28 |
| 3 | 10/26/2018 | Deposit | | $ 550.00 | $ 3,184.28 |
| 4 | 11/5/2018 | Deposit | | $ 950.00 | $ 4,134.28 |
| 5 | 11/13/2018 | Deposit | | $ 650.00 | $ 4,784.28 |
| 6 | 11/14/2018 | 1096 | $ 100.00 | | $ 4,684.28 |
| 7 | 11/13/2018 | 1097 | $ 100.00 | | $ 4,584.28 |
| 8 | 11/7/2018 | 1098 | $ 195.00 | | $ 4,584.28 |
| 9 | 11/7/2018 | 1099 | $ 100.00 | | $ 4,584.28 |
| 10 | 11/15/2018 | 1100 | $ 100.00 | | $ 4,484.28 |
| 11 | 11/13/2018 | 1101 | $ 200.00 | | $ 4,284.28 |
| 12 | 11/13/2018 | 1102 | $ 200.00 | | $ 4,084.28 |
| 13 | 11/8/2018 | 1103 | $ 1,500.00 | | $ 2,584.28 |
| 14 | 11/9/2018 | 1104 | $ 197.49 | | $ 2,386.79 |
| 15 | 11/13/2018 | 1105 | $ 100.00 | | $ 2,286.79 |
| 16 | 11/14/2018 | 1106 | $ 750.00 | | $ 1,536.79 |
| 17 | 1/3/2019 | Deposit | | $ 50.00 | $ 1,586.79 |
| 18 | 1/3/2019 | 1107 | $ 61.12 | | $ 1,525.67 |
| 19 | 1/3/2019 | 1108 | $ 358.80 | | $ 1,166.87 |
| 20 | 2/22/2019 | 1109 | $ 108.03 | | $ 1,058.84 |
| 21 | 2/22/2019 | 1110 | $ 109.00 | | $ 949.84 |
| 22 | 3/25/2019 | 1111 | $ 320.00 | | $ 629.84 |
| 23 | 3/27/2019 | 1112 | $ 129.00 | | $ 500.84 |
| 24 | 5/20/2019 | Deposit | | $ 350.00 | $ 850.84 |
| 25 | 5/28/2019 | Deposit | | $ 100.00 | $ 950.84 |

## GVC-FY 2019 2nd. & 3rd. QUARTER EXPENDITURE REPORT (JANUARY 2019 TO JUNE 2019 )

| Item | Date | Transaction Type | Payment Debit | Payment Credit | BOH BALANCE |
|---|---|---|---|---|---|
| | | Balance Forward | | | $ 80,333.92 |
| 1 | 10/23/2018 | 1397 | $ 330.00 | | $ 80,003.92 |
| 2 | VOIDED | 1398 | | | $ 80,003.92 |
| 3 | 10/23/2018 | 1399 | $ 605.00 | | $ 79,398.92 |
| 4 | 10/19/2018 | 1400 | $ 1,217.88 | | $ 78,181.04 |
| 5 | 10/16/2018 | 1401 | $ 199.99 | | $ 77,981.05 |
| 6 | 10/18/2018 | 1402 | $ 23,455.00 | | $ 54,526.05 |
| 7 | 10/18/2018 | 1403 | $ 713.70 | | $ 53,812.35 |
| 8 | 10/16/2018 | 1404 | $ 924.95 | | $ 52,887.40 |
| 9 | 10/24/2018 | 1405 | $ 900.00 | | $ 51,987.40 |
| 10 | 10/19/2018 | 1406 | $ 999.00 | | $ 50,988.40 |
| 11 | 11/2/2018 | 1407 | $ 9,825.00 | | $ 41,163.40 |
| 12 | 11/21/2018 | 1408 | $ 120.12 | | $ 41,043.28 |
| 13 | 12/10/2018 | Deposit | | $ 1,394.00 | $ 42,437.28 |
| 14 | 12/13/2018 | 1409 | $ 5,038.00 | | $ 37,399.28 |
| 15 | 12/4/2018 | 1410 | $ 11,800.00 | | $ 25,599.28 |
| 16 | 12/6/2018 | 1411 | $ 1,459.80 | | $ 24,139.48 |
| 17 | VOIDED | 1412 | | | $ 24,139.48 |
| 18 | 12/13/2018 | 1413 | $ 3,515.56 | | $ 20,623.92 |
| 19 | 12/19/2018 | 1414 | $ 1,655.00 | | $ 18,968.92 |
| 20 | 12/17/2018 | 1415 | $ 4,240.70 | | $ 14,728.22 |
| 21 | 1/14/2019 | 1416 | $ 300.46 | | $ 14,427.76 |
| 22 | 1/23/2019 | 1417 | $ 125.00 | | $ 14,302.76 |
| 23 | 1/23/2019 | 1418 | $ 330.00 | | $ 13,972.76 |
| 24 | 2/20/2019 | 1419 | $ 285.00 | | $ 13,687.76 |
| 25 | VOIDED | 1420 | | | $ 13,687.76 |
| 26 | 2/20/2019 | 1421 | $ 1,430.00 | | $ 12,257.76 |
| 27 | 2/20/2019 | 1422 | $ 398.00 | | $ 11,859.76 |
| 31 | 3/8/2019 | 1423 | $ 691.08 | | $ 11,168.68 |
| 32 | 3/11/2019 | 4030 95836701 | | $ 28,194.00 | $ 39,362.68 |
| 33 | 3/22/2019 | 1424 | $ 1,285.00 | | $ 38,077.68 |
| 34 | 3/20/2019 | 1425 | $ 1,980.00 | | $ 36,097.68 |
| 35 | 3/27/2019 | 1426 | $ 160.00 | | $ 35,937.68 |

| | | | | | |
|---|---|---|---|---|---|
| 36 | VOIDED | 1427 | | | $ 35,937.68 |
| 37 | 3/25/2019 | 1428 | $ 402.00 | | $ 35,535.68 |
| 38 | 3/22/2019 | 1429 | $ 398.00 | | $ 35,137.68 |
| 39 | 3/22/2019 | 1430 | $ 61.99 | | $ 35,075.69 |
| 40 | 3/21/2019 | 1431 | $ 51.96 | | $ 35,023.73 |
| 41 | 3/19/2019 | 1432 | $ 330.00 | | $ 34,693.73 |
| 42 | 3/19/2019 | 1433 | $ 824.85 | | $ 33,868.88 |
| 43 | 3/29/2019 | 1434 | $ 110.00 | | $ 33,758.88 |
| 44 | 3/29/2019 | 1435 | $ 4,912.50 | | $ 28,846.38 |
| 45 | 4/12/2019 | 1436 | $ 299.00 | | $ 28,547.38 |
| 46 | 4/30/2019 | 1437 | $ 86.00 | | $ 28,461.38 |
| 47 | 5/3/2019 | 1438 | $ 1,595.00 | | $ 26,866.38 |
| 48 | 5/31/2019 | 1439 | $ 159.44 | | $ 26,706.94 |
| 49 | 5/23/2019 | 1440 | $ 520.00 | | $ 26,186.94 |
| 50 | 5/28/2019 | 1441 | $ 770.00 | | $ 25,416.94 |
| 51 | 5/21/2019 | 1442 | $ 1,000.00 | | $ 24,416.94 |
| 52 | 5/30/2019 | 1443 | $ 560.00 | | $ 23,856.94 |
| 53 | 5/21/2019 | 1444 | $ 4,913.00 | | $ 18,943.94 |
| 54 | 5/30/2019 | 1445 | $ 425.00 | | $ 18,518.94 |
| 55 | 5/28/2019 | Deposit | | $ 360.75 | $ 18,879.69 |
| 56 | 5/28/2019 | 1446 | $ 154.15 | | $ 18,725.54 |
| 57 | 5/28/2019 | 1447 | $ 329.17 | | $ 18,396.37 |
| 58 | 6/5/2019 | Deposit | | $ 25,118.00 | $ 43,514.37 |
| 59 | 6/12/2019 | 1448 | $ 141.95 | | $ 43,372.42 |
| 60 | 6/13/2019 | Deposit | | $ 19,464.00 | $ 62,836.42 |
| 61 | 6/11/2019 | 1449 | $ 299.00 | | $ 62,537.42 |
| 62 | 6/11/2019 | 1450 | $ 880.60 | | $ 61,656.82 |
| 63 | 6/19/2019 | 1451 | $ 652.34 | | $ 61,004.48 |
| 64 | 6/26/2019 | 1452 | $ 2,640.00 | | $ 58,364.48 |
| 65 | 6/17/2019 | 1453 | $ 157.20 | | $ 58,207.28 |
| 66 | 6/17/2019 | 1454 | $ 520.20 | | $ 57,687.08 |
| 67 | 6/19/2019 | 1455 | $ 1,273.00 | | $ 56,414.08 |
| 68 | 6/19/2019 | 1456 | $ 15.98 | | $ 56,398.10 |
| 69 | 6/21/2019 | 1457 | $ 348.00 | | $ 56,050.10 |
| 70 | 6/24/2019 | 1458 | $ 162.98 | | $ 55,887.12 |
| 71 | 6/20/2019 | 1459 | $ 101.60 | | $ 55,785.52 |
| 72 | 6/25/2019 | 1460 | $ 1,094.89 | | $ 54,690.63 |

# GVAO-FY 2019 2nd. & 3rd. QUARTER DONATION REPORT (JANUARY 2019 to JUNE 2019)

## MONETARY

| Item No. | ORGANIZATION | DATE RECEIVED | AMOUNT | Receipt No. |
|---|---|---|---|---|
| 1 | Fleet Reserve Assoc. BR 73 | 10/11/2018 | $ 100.00 | 103501 |
| 2 | Military Order of Purple Heart-Charter | 10/12/2018 | $ 100.00 | 103502 |
| 3 | Private Sector | 10/15/2018 | $ 200.00 | 103503 |
| 4 | Guam USAF Veterans | 10/15/2018 | $ 100.00 | 103504 |
| 5 | First Command | 10/15/2018 | $ 100.00 | 103505 |
| 6 | American Legion, Guam | 10/15/2018 | $ 100.00 | 103506 |
| 7 | Private Sector | 10/16/2018 | $ 50.00 | 103507 |
| 8 | Private Sector | 10/18/2018 | $ 100.00 | 103508 |
| 9 | Private Donor | 10/19/2018 | $ 200.00 | 103509 |
| 10 | Private Sector | 10/23/2018 | $ 100.00 | 103510 |
| 11 | Private Sector | 10/23/2018 | $ 1,000.00 | 103511 |
| 12 | Private Donor | 10/25/2018 | $ 100.00 | 103512 |
| 13 | Private Donor | 10/25/2018 | $ 100.00 | 103513 |
| 14 | Private Sector | 10/26/2018 | $ 100.00 | 103514 |
| 15 | Private Donor | 10/26/2018 | $ 100.00 | 103515 |
| 16 | Brotherhood of Motorcycle Club | 10/26/2018 | $ 50.00 | 103516 |
| 17 | Veterans of America-Guam Chapter | 10/26/2018 | $ 100.00 | 103517 |
| 18 | Private Sector | 10/26/2018 | $ 100.00 | 103518 |
| 19 | Private Sector | 10/29/2018 | $ 250.00 | 103519 |
| 20 | Private Sector | 10/30/2018 | $ 100.00 | 103520 |
| 21 | Private Donor | 11/1/2018 | $ 100.00 | 103521 |
| 22 | Private Donor | 11/5/2018 | $ 400.00 | 103522 |
| 23 | Private Sector | 11/7/2018 | $ 500.00 | 103523 |
| 24 | Private Sector | 11/9/2018 | $ 150.00 | 103524 |
| 25 | Private Sector | 11/30/2018 | $ 50.00 | 103525 |
| 26 | Wounded Warrior Guam Hawgs Motorcycle Club | 12/10/2018 | $ 1,394.00 | 103526 |
| 27 | IPE Shell Oil Guam (gas certificate) | 12/10/2018 | $ 500.00 | 103527 |
| 28 | Private Donor | 8/10/2018 | $ 708.79 | 103528 |
| 28 | BURIAL REIMBURSEMENT -US TREASURY | 3/19/2019 | $ 28,194.00 | 103529 |
| 29 | Guam USAF Veterans | 5/13/2019 | $ 100.00 | 103530 |
| 30 | American Legion Mid Pac Post 1 | 5/14/2019 | $ 150.00 | 103531 |
| 31 | Fleet Reserve Assoc. BR 73 | 5/4/2019 | $ 100.00 | 103532 |
| 32 | GAAN Point Memorial VFW Post 217 | 5/21/2019 | $ 100.00 | 103533 |
| 33 | BURIAL REIMBURSEMENT -US TREASURY | 6/4/2019 | $ 25,118.00 | 103534 |
| 34 | BURIAL REIMBURSEMENT-US TREASURY | 6/13/2019 | $ 19,464.00 | 103535 |
| | | | | |
| | | | | |
| | TOTAL | | $ 80,178.79 | |

## NON-MONETARY

| Item No. | ORGANIZATION | DATE RECEIVED | DESCRIPTION | Receipt No. |
|---|---|---|---|---|
| 1 | Express Financial | 10/16/2018 | 10 cs.--Water | 84833 |
| 2 | Mack's Realty | 10/18/2018 | 2 cs.--Water | 84834 |
| 3 | Blake's Car Rental | 10/18/2018 | 4 cs.--Water | 84835 |
| 4 | Hyatt Regency, Guam | 10/18/2018 | 1/4 --Cake | 84836 |
| 5 | Total Chemical Resources, Inc. | 10/18/2018 | 6 cs.--Water | 84837 |
| 6 | VOIDED | VOIDED | VOIDED | 84838 |
| 7 | APTIM | 10/19/2018 | 10 cs.--Water | 84839 |
| 8 | Galaide Professional Services | 10/22/2018 | 20 cs.--Water | 84840 |
| 9 | American Groceries | 10/31/2018 | 10 cs.--Water | 84841 |
| 10 | Coca Cola Beverage, Co. Inc. | 11/7/2018 | 5 cs. --Water | 84842 |
| 11 | VOIDED | VOIDED | VOIDED | 84843 |
| 12 | Governor Eddie B. Calvo | 11/9/2018 | 1 ea.-Cake (18x24) | 84844 |
| 13 | VOIDED | VOIDED | VOIDED | 84845 |
| 14 | I Can Resource | 11/9/2018 | 10 cs.--Water | 84846 |

| | | | | |
|---|---|---|---|---|
| 15 | City Hill Company (Guam)LTD. | 11/9/2018 | 2 ea.Tickets Tarza Park Admissions | 84847 |
| 16 | International Distributors, Inc. | 11/9/2018 | 1 cs.--Water | 84848 |
| 17 | Mangilao Mayor's Office | 11/9/2018 | 4 cs.--Water | 84849 |
| 18 | Sinajana Mayor's Office | 11/9/2018 | 1 of each.--Soup and Salad | 84850 |
| 19 | Nissan Auto Motors | 11/19/2019 | 3x3 Pop-up Tent | 84851 |
| 20 | Asan Mayor's Office | 11/11/2018 | (1) Canopy 150 Chairs 2 tables | |
| 21 | Agana Heights Mayor's Office | 11/11/2018 | (1) 20X40 Canopy | |
| 22 | Barrigada Mayor's Office | 11/11/2018 | (1) Canopy 50 Chairs 1 table | |
| 23 | Santa Rita Mayor's Office | 11/11/2018 | (2) Canopies (100) Chairs | |
| 24 | Yigo Mayor's Office | 11/11/2018 | (1) Canopy (100) Chairs | |
| 25 | Piti Mayors's Office | 11/11/2018 | 50 Chairs | |
| 26 | Tamuning Mayor's Office | 11/11/2018 | 150 Chairs | |
| 27 | Guam Hawgs Motorcycle Club | 12/10/2018 | 1 bushcutter and 1 chainsaw | 896852 |
| 28 | Padre Palomo Assembly#2419 KOFC | 5/13/2019 | 10 cases of water | 896853 |
| 29 | VFW 1509 | 5/15/2019 | 10 cases of water | 896854 |
| 30 | VFW1509 Auxiliary | 5/15/2019 | 10 cases of water | 896855 |
| 31 | SAME-09-15 Scholarship Fund | 4/17/2019 | 48" TV with accessories | 896856 |
| 32 | Governor's Office | 5/22/2019 | 10 cases of water | 896857 |
| 33 | Piti Mayors's Office | 5/23/2019 | 8 cases of water | 896858 |
| 34 | Governor's Office | 5/24/2019 | 15 cases of water | 896859 |

APPLICATION OF INTERMENT ALLOWANCE
(BURIAL REIMBURSEMENTS)
Updated to JUNE 2019

| MONTH | YEAR | NO. OF VETERANS SUBMITTED | DATE OF MEMO TO VA | DATE OF US TREASURY CHECK RECEIVED: | AMOUNT AWARDED | CHECK NO. | DATE OF CHECK DEPOSITED INTO GVC |
|---|---|---|---|---|---|---|---|
| June | 2015 | 14 | 5/6/2016 | 10/14/2016 | | | |
| July | 2015 | 8 | 5/6/2016 | 10/14/2016 | | | |
| August | 2015 | 3 | 5/6/2016 | 10/14/2016 | | | |
| September | 2015 | 9 | 5/6/2016 | 10/14/2016 | | | |
| October | 2015 | 9 | 5/6/2016 | 10/14/2016 | | | |
| November | 2015 | 7 | 5/6/2016 | 10/14/2016 | | | |
| December | 2015 | 3 | 5/6/2016 | 10/14/2016 | | | |
| January | 2016 | 8 | 5/6/2016 | 10/14/2016 | | | |
| February | 2016 | 6 | 5/6/2016 | 10/14/2016 | | | |
| March | 2016 | 8 | 5/6/2016 | 10/14/2016 | | | |
| April | 2016 | 11 | 5/6/2016 | 10/14/2016 | $ 50,443.00 | 610305557 | 10/14/2016 |
| State Application for June 2015 to April 2016 submitted on May 6, 2016 | | | | | | | |
| May | 2016 | 6 | 8/23/2016 | 12/14/206 | $ 42,718.00 | | |
| June | 2016 | 10 | 8/23/2016 | | | | |
| July | 2016 | 9 | 8/23/2016 | 12/14/2016 | $ 27,190.00 | 65357852 | 12/14/2016 |
| State Application for May 2016 to July 2016 Submitted on August 23, 2016 | | | | | | | |
| August | 2016 | 11 | 8/23/2016 | 12/14/2016 | | | |
| September | 2016 | 5 | 8/23/2016 | 12/14/2016 | $ 27,190.00 | 65357852 | 12/14/2016 |
| State Application for August 2016 to September 2016 Submitted on October 3, 2016 | | | | | | | |
| October | 2016 | 6 | 12/14/2016 | 4/17/2017 | | | |
| November | 2016 | 9 | 12/14/2016 | 4/17/2017 | $ 11,205.00 | 69648138 | 4/18/2017 |
| State Application for October 2016 to November 2016 Submitted on December 14, 2016 | | | | | | | |
| December | 2016 | 9 | 2/9/2016 | 5/10/2017 | | | |
| January | 2017 | 11 | 2/9/2016 | 5/10/2017 | $ 14,193.00 | 70553696 | 5/11/2017 |
| State Application for December 2016 to January 2017 Submitted on February 9, 2017 | | | | | | | |
| February | 2017 | 10 | 4/17/2017 | 8/21/2017 | | | |
| March | 2017 | 8 | 4/17/2017 | 8/21/2017 | | | |
| State Application for February 2017 to March 2017 Submitted on April 17, 2017 | | | | | | | |
| April | 2017 | 7 | 6/1/2017 | 8/21/2017 | | | |
| May | 2017 | 6 | 6/1/2017 | 8/21/2017 | | | |
| State Application for April to May 2017 Submitted on June 1, 2017 | | | | | | | |
| June | 2017 | 6 | 7/1/2017 | 8/21/2017 | | | |
| July | 2017 | 5 | 7/1/2017 | 8/21/2017 | | | |
| State Application for June to July 2017 Submitted on August 1, 2017 | | | | | | | |
| August | 2017 | 14 | 10/2/2017 | 8/21/2017 | | | |
| September | 2017 | 6 | 10/2/2017 | 8/21/2017 | $ 20,968.00 | 4030 74007932 | 8/21/2017 |
| State Application for August to September 2017 submitted on October 2, 2017 | | | | | | | |
| October | 2017 | 7 | 12/6/2017 | 12/26/2017 | | | |
| November | 2017 | 15 | 12/6/2017 | 12/26/2017 | $ 3,895.00 | 4030 79400963 | 12/26/2018 |
| State Application for October to November 2017 submitted on December 6, 2017 | | | | | | | |
| January | 2018 | 10 | 3/14/2018 | 1/29/2018 | | | |
| February | 2018 | 2 | 3/14/2018 | 1/29/2018 | $ 3,745.00 | 4030 7970557 | 1/29/2018 |
| State Application for January 2018 to February 2018 submitted on March 14, 2018 | | | | | | | |
| March | 2018 | 12 | 7/31/2018 | | | | |
| April | 2018 | 5 | 7/31/2018 | 4/30/2085 | $ 15,963.00 | 4030 83769696 | 4/30/2018 |
| | | | | | | | |
| May | 2018 | 12 | 7/31/2018 | 5/2/2018 | $ 17,500.00 | 1030 84027833 | 5/2/2018 |
| June | 2018 | 9 | 7/31/2018 | 5/21/2018 | $ 12,883.00 | 4030 84333467 | 5/23/2018 |
| | | | | | | | |
| July | 2018 | 10 | 11/19/2018 | | | | |
| August | 2018 | 14 | 11/19/2018 | 3/11/2019 | $ 28,194.00 | 4030 95836701 | 3/11/2019 |
| | | | | | | | |
| September | 2018 | 10 | 11/19/2018 | | | | |
| October | 2018 | 8 | 2/18/2019 | 5/28/2019 | $ 25,118.00 | 4030 98622252 | 6/4/2019 |
| | | | | | | | |
| November | 2018 | 8 | 2/18/2019 | | | | |
| December | 2018 | 10 | 2/18/2019 | 6/5/2019 | $ 19,464.00 | 403099033061 | 6/13/2019 |
| State Application for October to November to December 2018 submitted on February 18, 2019 | | | | | | | |
| January | 2019 | 9 | 5/29/2019 | | | | |
| February | 2019 | 4 | 5/29/2019 | | | | |
| | | | | | | | |
| March | 2019 | 10 | 5/29/2019 | | | | |
| April | 2019 | 9 | 7/11/2019 | | | | |
| | | | | | | | |
| May | 2019 | 11 | 7/11/2019 | | | | |
| June | 2019 | 12 | 7/11/2019 | | | | |

Lourdes A. Leon Guerrero
*Governor*

Joshua F. Tenorio
*Lieutenant Governor*

Fred E. Bordallo, Jr.
*Director*

**GUAM VETERANS AFFAIRS OFFICE**
Office of the Governor
P.O. Box 2950
Hagatna, Guam 96932
Tel: (671) 475-8388
Fax: (671) 475-8396

May 6, 2019

Dear Sir/Madam:

I am requesting your support of the upcoming **Memorial Day Ceremony** to be held Monday, May 27, 2019, at Guam Veterans Cemetery, Piti, Guam from 9:00 am to 11:00 am. In preparation for this event, we are soliciting your help with the hope that your company can donate **water and/or light refreshments** to our veterans and families.

Your kind contribution on this very prestigious annual event will be greatly appreciated. As a community, working together we can recognize and thank those veterans and families for their sacrifice.

Please feel free to contact me should you have any questions.

Respectfully,

Fred E. Bordallo, Jr.
Director of Guam Veterans Affairs Office
(671) 486-6921 or Genevey 977-2242
Fred.bordallo@gvao.guam.gov